

62031



Utah State Tax Commission
210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov

TC-62M Schedule B
Sales of NON-FOOD and PREPARED FOOD
from Places Other Than Fixed Utah Locations

Bus. Name: _____

Acct. #: _____

Tax Period: _____

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Beaver County	01000	_____.	.0595	_____.
Beaver City	01002	_____.	.0695	_____.
Box Elder County	02000	_____.	.0595	_____.
Brigham City	02017	_____.	.0650	_____.
Perry	02086	_____.	.0650	_____.
Snowville	02100	_____.	.0695	_____.
Willard	02120	_____.	.0650	_____.
Cache County	03000	_____.	.0630	_____.
Hyde Park	03032	_____.	.0655	_____.
Hyrum	03033	_____.	.0660	_____.
Lewiston	03036	_____.	.0655	_____.
Logan	03038	_____.	.0660	_____.
Millville	03044	_____.	.0655	_____.
North Logan	03049	_____.	.0660	_____.
Providence	03056	_____.	.0660	_____.
Richmond	03059	_____.	.0660	_____.
River Heights	03060	_____.	.0660	_____.
Smithfield	03062	_____.	.0660	_____.
Nibley	03098	_____.	.0660	_____.
Cache Valley Transit	03900	_____.	.0655	_____.
Carbon County	04000	_____.	.0595	_____.
Price	04035	_____.	.0635	_____.
Wellington	04053	_____.	.0625	_____.
Daggett County	05000	_____.	.0695	_____.
Davis County	06000	_____.	.0650	_____.
Bountiful	06004	_____.	.0660	_____.
Centerville	06006	_____.	.0660	_____.
Woods Cross	06057	_____.	.0660	_____.
West Bountiful	06061	_____.	.0660	_____.
Duchesne County	07000	_____.	.0595	_____.
Duchesne City	07008	_____.	.0605	_____.
Roosevelt	07019	_____.	.0635	_____.
Emery County	08000	_____.	.0595	_____.

62032

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Green River	08011	_____.	.0775	_____.
Garfield County	09000	_____.	.0695	_____.
Boulder	09002	_____.	.0795	_____.
Bryce Canyon	09003	_____.	.0805	_____.
Panguitch	09011	_____.	.0795	_____.
Tropic	09015	_____.	.0795	_____.
Grand County	10000	_____.	.0595	_____.
Moab	10011	_____.	.0785	_____.
Iron County	11000	_____.	.0595	_____.
Cedar City	11003	_____.	.0605	_____.
Brian Head	11028	_____.	.0785	_____.
Juab County	12000	_____.	.0595	_____.
Nephi	12026	_____.	.0625	_____.
Kane County	13000	_____.	.0695	_____.
Kanab	13004	_____.	.0795	_____.
Orderville	13007	_____.	.0795	_____.
Millard County	14000	_____.	.0595	_____.
Morgan County	15000	_____.	.0595	_____.
Piute County	16000	_____.	.0595	_____.
Rich County	17000	_____.	.0595	_____.
Garden City	17001	_____.	.0695	_____.
Salt Lake County	18000	_____.	.0685	_____.
Alta	18003	_____.	.0835	_____.
San Juan County	19000	_____.	.0595	_____.
Blanding	19002	_____.	.0630	_____.
Sanpete County	20000	_____.	.0595	_____.
Ephraim	20008	_____.	.0625	_____.
Gunnison	20014	_____.	.0625	_____.
Mt. Pleasant	20024	_____.	.0625	_____.
Sevier County	21000	_____.	.0595	_____.
Aurora	21002	_____.	.0605	_____.
Redmond	21033	_____.	.0605	_____.
Richfield	21034	_____.	.0625	_____.
Salina	21035	_____.	.0635	_____.
Summit County	22000	_____.	.0605	_____.
Park City	22030	_____.	.0745	_____.

62033

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
Snyderville Basin Transit	22900	_____.	.0635	_____.
Tooele County	23000	_____.	.0595	_____.
Erda	23017	_____.	.0625	_____.
Grantsville	23023	_____.	.0625	_____.
Lakepoint	23030	_____.	.0625	_____.
Tooele City	23048	_____.	.0635	_____.
Lincoln	23065	_____.	.0625	_____.
Stansbury Park	23066	_____.	.0625	_____.
Uintah County	24000	_____.	.0645	_____.
Naples	24014	_____.	.0670	_____.
Vernal	24024	_____.	.0675	_____.
Utah County	25000	_____.	.0650	_____.
Alpine	25001	_____.	.0675	_____.
American Fork	25002	_____.	.0675	_____.
Lehi	25066	_____.	.0675	_____.
Lindon	25070	_____.	.0675	_____.
Mapleton	25073	_____.	.0675	_____.
Orem	25083	_____.	.0685	_____.
Payson	25085	_____.	.0675	_____.
Pleasant Grove	25088	_____.	.0675	_____.
Provo	25090	_____.	.0675	_____.
Provo Canyon	25093	_____.	.0675	_____.
Salem	25096	_____.	.0675	_____.
Saratoga Springs	25098	_____.	.0675	_____.
Highland	25099	_____.	.0675	_____.
Spanish Fork	25103	_____.	.0675	_____.
Springville	25106	_____.	.0675	_____.
Cedar Hills	25123	_____.	.0685	_____.
Wasatch County	26000	_____.	.0595	_____.
Heber	26008	_____.	.0625	_____.
Independence	26009	_____.	.0705	_____.
Midway	26011	_____.	.0735	_____.
Park City East	26013	_____.	.0735	_____.
Washington County	27000	_____.	.0595	_____.
Hurricane	27008	_____.	.0625	_____.
Ivins	27010	_____.	.0625	_____.

62034

1. Location of Transaction	2. Cnty/ City Code	3. Net Taxable Sales & Purchases (including sales of prepared food)	4. Comb. Tax Rate	5. Sales and Use Tax (col. 3 x col. 4)
La Verkin	27011	_____.	.0625	_____.
St George	27020	_____.	.0625	_____.
Santa Clara	27021	_____.	.0625	_____.
Springdale	27023	_____.	.0755	_____.
Washington City	27027	_____.	.0625	_____.
Wayne County	28000	_____.	.0595	_____.
Weber County	29000	_____.	.0685	_____.
Riverdale	29036	_____.	.0705	_____.

SCHEDULE B TOTALS: ● _____.

● _____
 (Enter tax on form TC-62M, line 8a)

62000

Instructions for TC-62M Schedule B

General Instructions

Use this schedule to report combined state and local sales and use taxes for non-food and prepared-food sales by the following businesses:

1. vending machine operators;
2. vendors who sell from a mobile inventory;
3. sellers with established Utah sales tax nexus who sell goods and services shipped from outside Utah direct to consumers in Utah for storage, use or other consumption in Utah;
4. construction contractors and others who store, use or consume tangible personal property at various places in Utah other than at a fixed place of business;
5. vendors who charge admissions or fees for entertainment, recreation, exhibition, cultural or athletic activity;
6. vendors who clean, wash, dry clean, repair or renovate tangible personal property;
7. vendors who lease or rent tangible personal property to customers; and
8. vendors who sell goods and services that are shipped from outside Utah directly to Utah consumers for storage, use or other consumption in Utah.

Do not use this schedule to report sales made from a fixed place of business in Utah or to report taxable purchases of tangible personal property for your own storage, use or consumption at a fixed business location. Those purchases must be reported on form TC-62M, line 4, and on Schedule A.

Attach the original of this schedule to your return. Make a copy for your records.

Column Instructions

Column 1 This is preprinted and requires no further entries by you.

Column 2 This is preprinted and requires no further entries by you.

Column 3 Enter the net amount of non-food and/or prepared food items subject to sales and use tax for each location shown in column 1. If the city is not shown, enter the taxable amount on the line for the county.

The sales reported for each location must be included in the amount on TC-62M, line 7 (i.e., total sales minus exempt sales, plus tax-free purchases, plus or minus adjustments).

Add the amounts in column 3 and enter the total at the bottom of the last page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Vending machine operators should include the net sales proceeds.

Column 4 This is preprinted and requires no further entries by you.

Column 5 Enter the state and local sales and use taxes. Calculate the tax by multiplying the amount in column 3 by the tax rate in column 4.

Add the amounts in column 5 and enter the total at the bottom of the last page. Include this total tax on form TC-62M, line 8a.